

# State of Arizona



## Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE  
Committee #: 200402547

Treasurer: RUSSELL K PEARCE  
1247 E Inca St, Mesa, AZ 85203  
Phone: (480) 834-6465  
Email: RKPEARCE@JUNO.COM

### 2006 June 30th Report

Election Cycle: 2005-2006  
Date Filed: July 5, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.46
Total Cash Receipts this Reporting Period:	\$220.00
Total Cash Disbursements this Reporting Period:	\$748.95
Cash Balance at End of Reporting Period:	(\$28.49)

Report ID: 23369

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$220.00	\$0.00	\$220.00	\$1,450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$220.00	\$0.00	\$220.00	\$1,450.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$748.95	\$0.00	\$748.95	\$2,728.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$748.95	\$0.00	\$748.95	\$2,728.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$748.95			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNES, STAN	01/02/2006	\$60.00	\$60.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	BRANES, LISA	01/02/2006	\$60.00	\$60.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	BRIGGS, MARK	01/06/2006	\$50.00	\$50.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	PARTNERS, QUARLES & BRADY			
<b>Name:</b>	BRIGGS, WENDY	01/06/2006	\$50.00	\$50.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	PARTNER, QUARLES & BRADY			
Total of Individual Contributions			\$220.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$220.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	01/07/2006	\$529.71	\$642.51
<b>Address:</b>	4535 E. MCKLINTOCK, MESA, AZ 85215		Cash	
<b>Memo:</b>	ptiner/fax/copier, ink , thank you cards			
<b>Name:</b>	T-MOBILE	01/07/2006	\$46.44	\$1,123.13
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone			
<b>Name:</b>	PC REPAIR	02/04/2006	\$60.00	\$320.14
<b>Address:</b>	HORNE & MCKELLIPS, MESA, AZ 85203		Cash	
<b>Memo:</b>	virus on main drive			
<b>Name:</b>	STAPLES	02/04/2006	\$112.80	\$642.51
<b>Address:</b>	4535 E. MCKLINTOCK, MESA, AZ 85215		Cash	
<b>Memo:</b>	printer upgrade			
Total of Operating Expenses			\$748.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$748.95	

